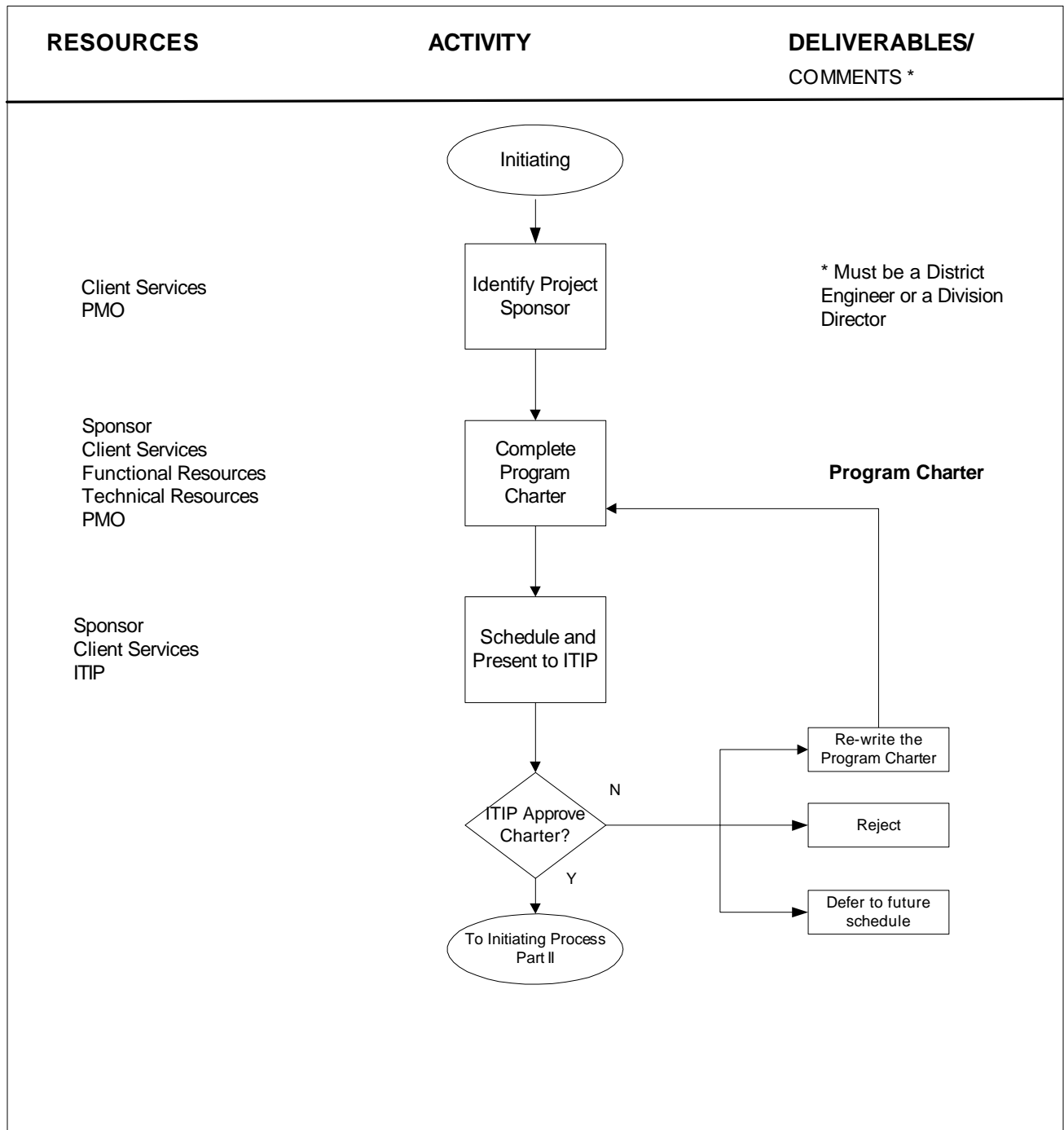


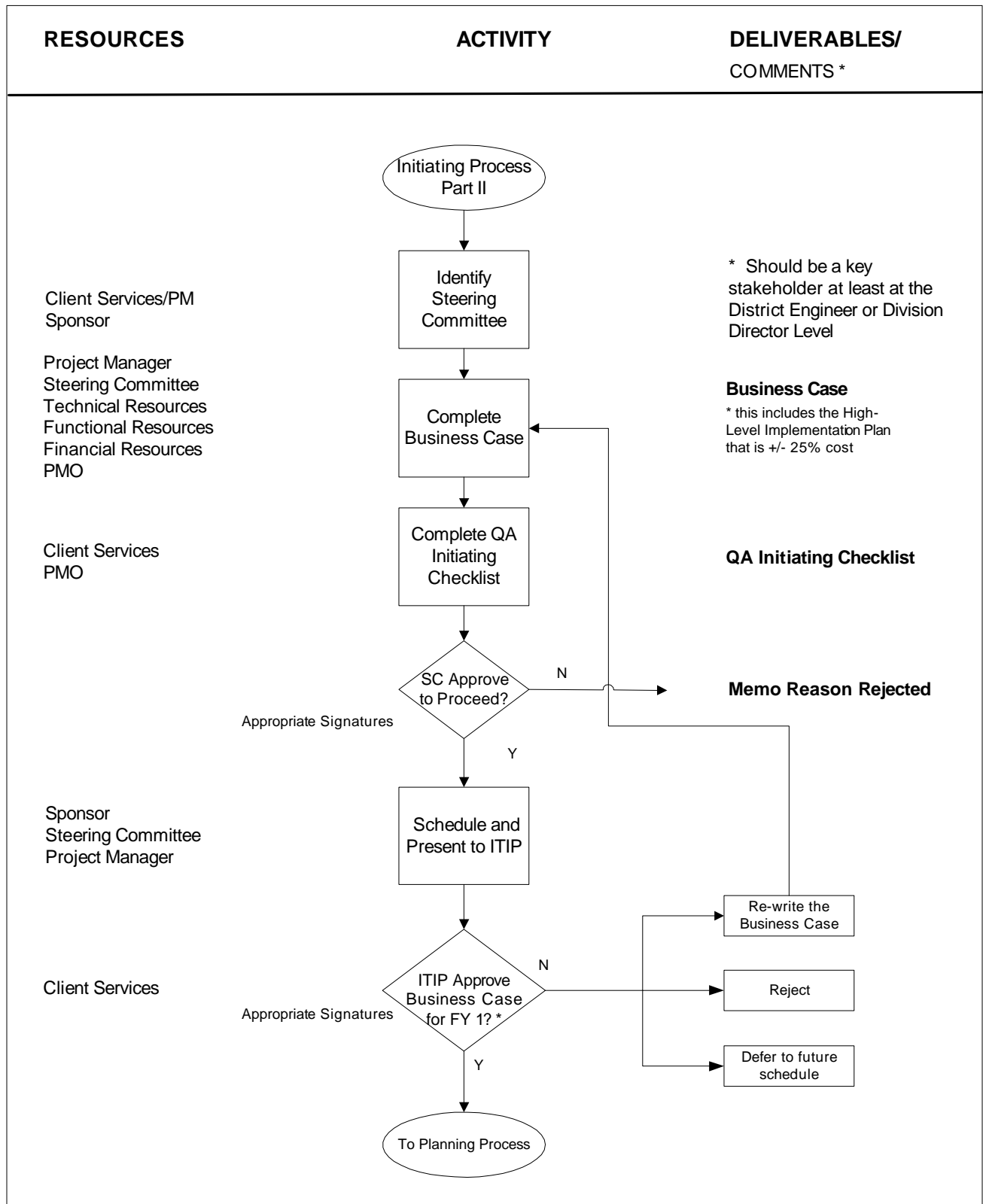
PRE-INITIATING ANALYSIS

RESOURCES	ACTIVITY	DELIVERABLES/ COMMENTS *
<p>Customer Technologists Other Stakeholders</p> <p>Client Services ISD Management Team Technology Resources</p> <p>Client Services ISD Management Team Technology Resources</p>	<p>Magic Ticket Automation Request Word of Mouth Memorandum Etc.</p> <pre> graph TD A[Magic Ticket Automation Request Word of Mouth Memorandum Etc.] --> B[Evaluate Initial Request] B --> C{Is a Program Charter Required?} C -- N --> D[* Assign to IS Manager] C -- Y --> E([To Initiating]) </pre> <p>Evaluate Initial Request</p> <p>Is a Program Charter Required?</p> <p>To Initiating</p>	<p>* Assign to IS Manager</p>

INITIATING PROCESS



INITIATING PROCESS

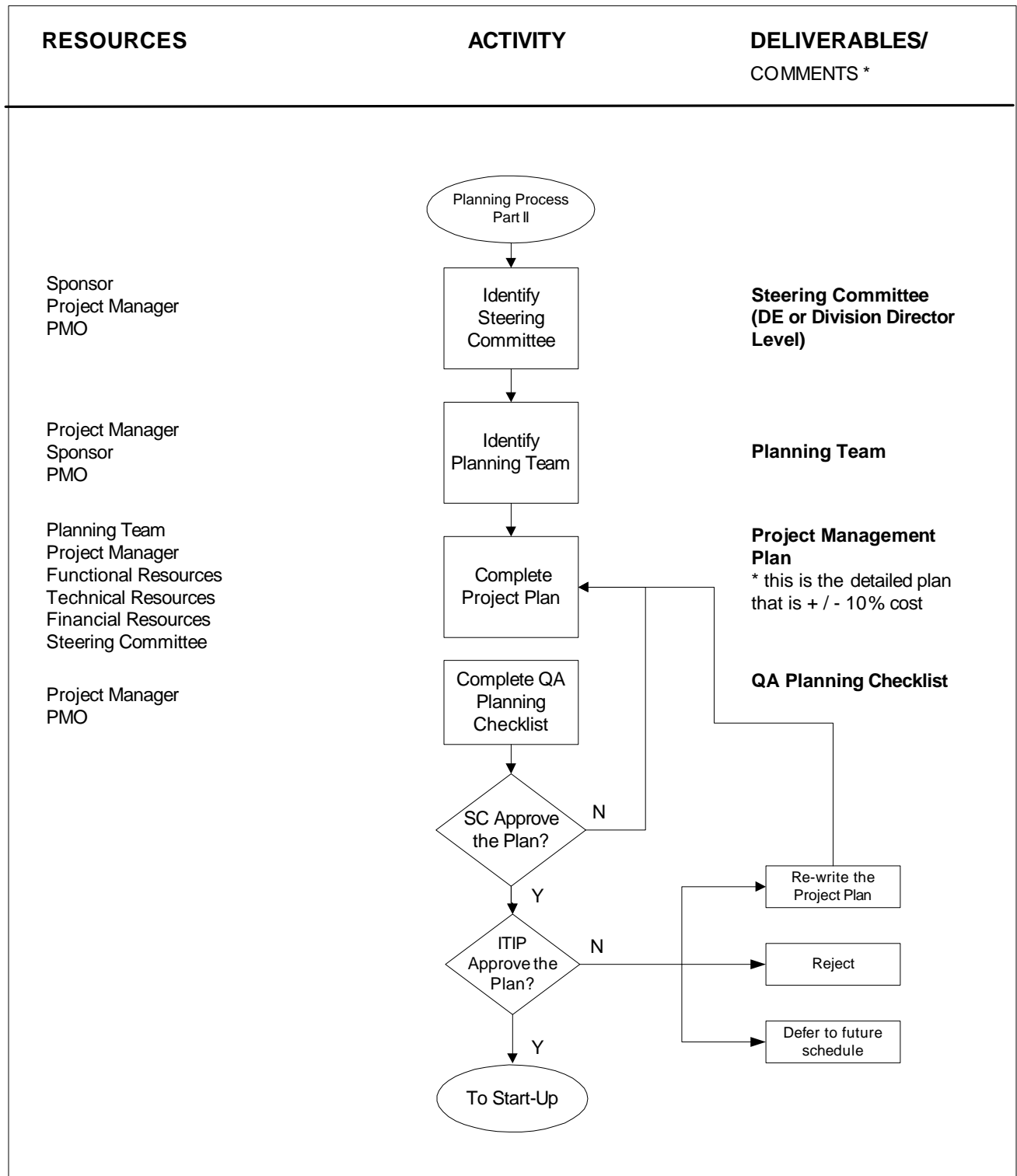


* FY 1 refers to the next upcoming fiscal year for which ITIP schedules Programs and Projects

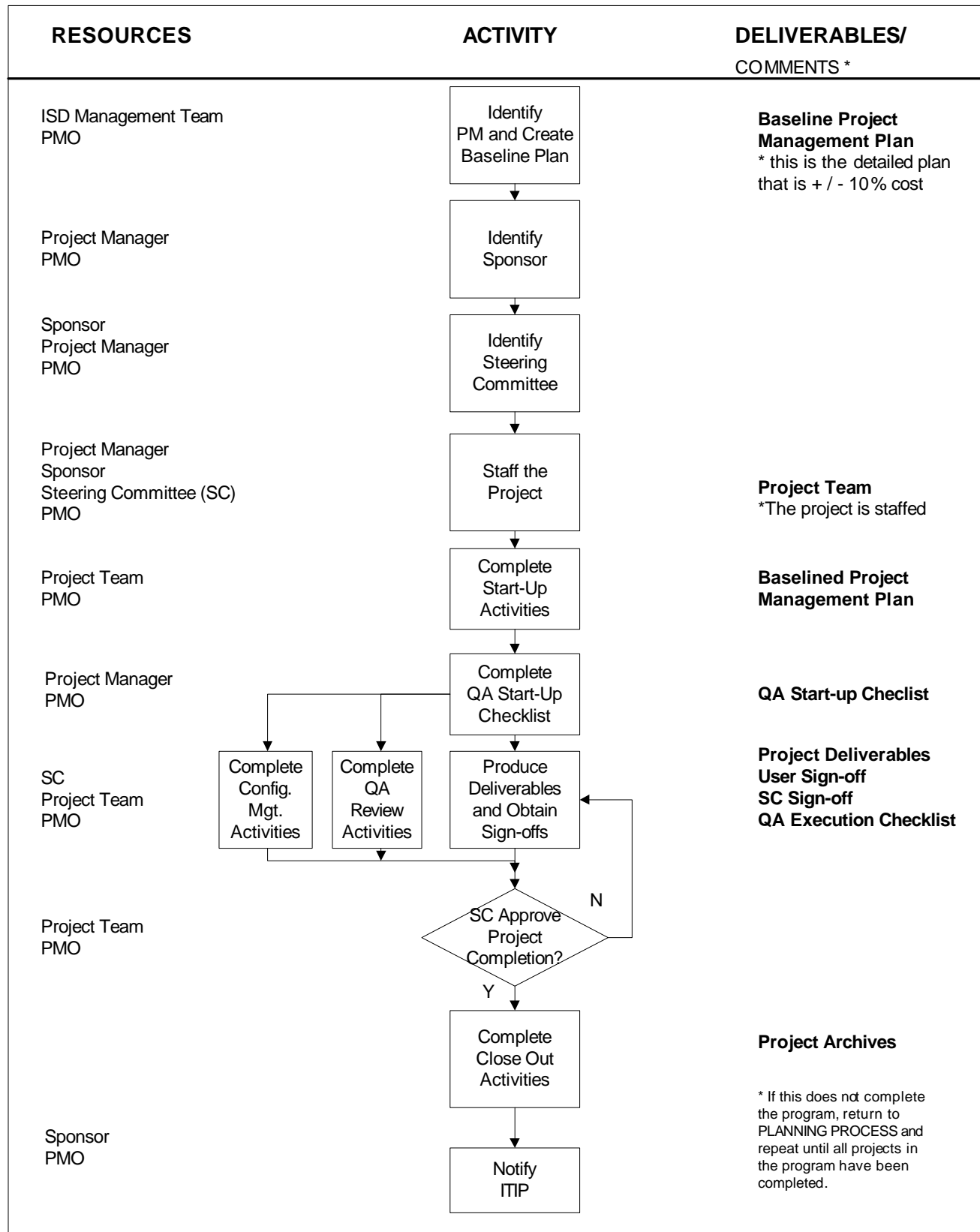
PLANNING PROCESS

RESOURCES	ACTIVITY	DELIVERABLES/ COMMENTS *
<p>Guidelines for Use of Project Management Processes</p> <p>If the answer to any of the following questions is yes, then Program/ Project should follow the remaining processes and a Project Plan should be created:</p> <ul style="list-style-type: none"> - Are the total hours of effort > 400 hours of anticipated work? - Risk Questions <ul style="list-style-type: none"> * Will the project have a large impact on the organization? * Does the project involve: <ul style="list-style-type: none"> - New technology? - Non-standard architecture? - Multiple technologies? * Is the Impact of failure high? <ul style="list-style-type: none"> - Large number of users? - Visibility high, politically or organizationally? 		
ISD Management Team	<pre> graph TD A{Is a Project Plan Required?} -- N --> B[* Assign to IS Manager] A -- Y --> C[Assign PM] C --> D[Identify Sponsor] D --> E([To Planning Process Part II]) </pre>	
ISD Management Team PMO	Assign PM	Project Manager
Project Manager PMO	Identify Sponsor	Sponsor
	To Planning Process Part II	

PLANNING PROCESS



START-UP / EXECUTION / CLOSE-OUT PROCESSES



HIGH-LEVEL IT PROJECT MANAGEMENT FLOWCHART

